

Remit To: WJZ-TV
P.O. BOX 905892
CHARLOTTE, NC 28290-5892



WJZ-TV

INVOICE

For: SOBHANI FOR SENATE(340418)
PO BOX 41049
Bethesda, MD 20824-1049

Account Exec: BILL AHLFIELD
Office: WJZ-TV
Contract Num: 1231-71601
Contract Dates: 10/10/2012-10/16/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1231-526054
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

PAY BY 11/20/2012
Net 30 days

In Account With: SRH MEDIA INC.(113952)
2204 Countryside Dr
Silver Spring, MD 20905-4519
ATTN:Accounts Payable

Product Desc: 10/10 -10/16 TV 2012

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	RISE & SHINE AT 5AM	10/10/2012-10/12/2012	. . W T F . .	30	3	225.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. . W T F . .	3	225.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/10/2012	We	05:20:09 AM		RSFS023100212123H	30	225.00			
10/11/2012	Th	05:12:49 AM		RSFS023100212123H	30	225.00			
10/12/2012	Fr	05:25:22 AM		RSFS023100212123H	30	225.00			
2	RISE & SHINE AT 5AM	10/15/2012-10/16/2012	M T	30	2	225.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		M T	2	225.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	05:16:49 AM		RSFS023100212123H	30	225.00			
10/16/2012	Tu	05:18:33 AM		RSFS023100212123H	30	225.00			
3	RISE N SHINE	10/10/2012-10/12/2012	. . W T F . .	30	3	375.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. . W T F . .	3	375.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/10/2012	We	05:54:34 AM		RSFS023100212123H	30	375.00			
10/11/2012	Th	05:51:08 AM		RSFS023100212123H	30	375.00			
10/12/2012	Fr	05:55:07 AM		RSFS023100212123H	30	375.00			
4	RISE N SHINE	10/15/2012-10/16/2012	M T	30	2	375.00			

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<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			M T		2		375.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	05:41:20 AM		RSFS023100212123H	30	375.00			
10/16/2012	Tu	05:42:57 AM		RSFS023100212123H	30	375.00			
5	MORNING EDITION AT 6		10/10/2012-10/12/2012		. . W T F . .		30	3	450.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			. . W T F . .		3		450.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/10/2012	We	06:22:40 AM		RSFS023100212123H	30	450.00			
10/11/2012	Th	06:40:37 AM		RSFS023100212123H	30	450.00			
10/12/2012	Fr	06:58:20 AM		RSFS023100212123H	30	450.00			
6	CBS THIS MORNING		10/10/2012-10/12/2012		. . W T F . .		30	3	295.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			. . W T F . .		3		295.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/10/2012	We	08:29:31 AM		RSFS023100212123H	30	295.00			
10/11/2012	Th	08:37:20 AM		RSFS023100212123H	30	295.00			
10/12/2012	Fr	08:54:31 AM		RSFS023100212123H	30	295.00			
7	CBS THIS MORNING		10/15/2012-10/16/2012		M T		30	2	295.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			M T		2		295.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	07:25:29 AM		RSFS023100212123H	30	295.00			

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/16/2012	Tu	07:58:56 AM		RSFS023100212123H	30	295.00			
8	LET'S MAKE A DEAL/PRICE IS RIGHT		10/10/2012-10/12/2012		. . W T F . .		30	3	540.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		. . W T F . .		3		540.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/10/2012	We	11:29:25 AM		RSFS023100212123H	30	540.00			
	10/11/2012	Th	11:29:15 AM		RSFS023100212123H	30	540.00			
	10/12/2012	Fr	10:24:40 AM		RSFS023100212123H	30	540.00			
9	LET'S MAKE A DEAL/PRICE IS RIGHT		10/15/2012-10/16/2012		M T		30	2	540.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		M T		2		540.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/15/2012	Mo	09:58:51 AM		RSFS023100212123H	30	540.00			
	10/16/2012	Tu	10:58:27 AM		RSFS023100212123H	30	540.00			
10	NOON NEWS		10/10/2012-10/12/2012		. . W T F . .		30	3	585.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		. . W T F . .		3		585.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/10/2012	We	12:22:13 PM		RSFS023100212123H	30	585.00			
	10/11/2012	Th	12:22:07 PM		RSFS023100212123H	30	585.00			
	10/12/2012	Fr	12:13:21 PM		RSFS023100212123H	30	585.00			

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11	NOON NEWS		10/15/2012-10/16/2012		MT.....		30	2	585.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		MT.....		2		585.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	12:21:28 PM		RSFS023100212123H	30	585.00			
10/16/2012	Tu	12:12:28 PM		RSFS023100212123H	30	585.00			
12	SOAP/THE TALK ROS 12:28 --3PM		10/10/2012-10/12/2012		..WTF..		30	3	375.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		..WTF..		3		375.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/10/2012	We	02:29:13 PM		RSFS023100212123H	30	375.00			
10/11/2012	Th	01:29:27 PM		RSFS023100212123H	30	375.00			
10/12/2012	Fr	01:01:00 PM		RSFS023100212123H	30	375.00			
13	SOAP/THE TALK ROS 12:28 --3PM		10/15/2012-10/16/2012		MT.....		30	2	375.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		MT.....		2		375.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	01:29:22 PM		RSFS023100212123H	30	375.00			
10/16/2012	Tu	01:58:57 PM		RSFS023100212123H	30	375.00			
14	DR. PHIL		10/10/2012-10/12/2012		..WTF..		30	3	295.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		..WTF..		3		295.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/10/2012	We	03:34:41 PM		RSFS023100212123H	30	295.00			

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	10/11/2012	Th	03:13:19 PM		RSFS023100212123H	30	295.00			
	10/12/2012	Fr	03:21:19 PM		RSFS023100212123H	30	295.00			
15	DR. PHIL		10/15/2012-10/16/2012		M T		30	2	295.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		M T		2		295.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/15/2012	Mo	03:12:40 PM		RSFS023100212123H	30	295.00			
	10/16/2012	Tu	03:23:26 PM		RSFS023100212123H	30	295.00			
16	4PM EARLY NEWS		10/10/2012-10/12/2012		. . W T F . .		30	3	360.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		. . W T F . .		3		360.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/10/2012	We	04:20:26 PM		RSFS023100212123H	30	360.00			
	10/11/2012	Th	04:51:40 PM		RSFS023100212123H	30	360.00			
	10/12/2012	Fr	04:21:56 PM		RSFS023100212123H	30	360.00			
17	4PM EARLY NEWS		10/15/2012-10/16/2012		M T		30	2	360.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		M T		2		360.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/15/2012	Mo	04:41:30 PM		RSFS023100212123H	30	360.00			
	10/16/2012	Tu	04:26:51 PM		RSFS023100212123H	30	360.00			

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18	5PM EARLY NEWS		10/10/2012-10/12/2012		.. W T F . .		30	3	565.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		.. W T F . .		3		565.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/10/2012	We	05:23:24 PM		RSFS023100212123H	30	565.00			
10/11/2012	Th	05:44:01 PM		RSFS023100212123H	30	565.00			
10/12/2012	Fr	05:14:59 PM		RSFS023100212123H	30	565.00			
19	EARLY NEWS		10/10/2012-10/12/2012		.. W T F . .		30	3	630.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		.. W T F . .		3		630.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/10/2012	We	06:46:04 PM		RSFS023100212123H	30	630.00			
10/11/2012	Th	06:14:34 PM		RSFS023100212123H	30	630.00			
10/12/2012	Fr	06:46:38 PM		RSFS023100212123H	30	630.00			
20	ENTERTAINMENT TONIGHT 730-8P		10/10/2012-10/10/2012		.. W		30	1	745.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		.. W		1		745.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/10/2012	We	07:47:34 PM		RSFS023100212123H	30	745.00			
21	SURVIVOR		10/10/2012-10/10/2012		.. W		30	1	2,200.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		.. W		1		2,200.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/10/2012	We	08:57:56 PM		RSFS023100212123H	30	2,200.00			

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CPE: / /

Invoice Num: 1231-526054
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

PAY BY 11/20/2012
Net 30 days

In Account With: SRH MEDIA INC.(113952)
2204 Countryside Dr
Silver Spring, MD 20905-4519
ATTN:Accounts Payable

Product Desc: 10/10 -10/16 TV 2012

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
22	PRESIDENTIAL/VP DEBATES	10/11/2012-10/11/2012		...T...		30	1	2,250.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		...T...		1		2,250.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/11/2012	Th	10:58:29 PM		RSFS023100212123H	30	2,250.00			
23	BLUE BLOODS	10/12/2012-10/12/2012		....F..		30	1	2,200.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		....F..		1		2,200.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/12/2012	Fr	10:31:20 PM		RSFS023100212123H	30	2,200.00			
24	NETWORK PRE-GAME SHOW	10/14/2012-10/14/2012		.....S		30	1	1,500.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		.....S		1		1,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/14/2012	Su	12:58:15 PM		RSFS023100212123H	30	1,500.00			
25	NFL REGULAR SEASON GAMES	10/14/2012-10/14/2012		.....S		30	1	3,900.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		.....S		1		3,900.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/14/2012	Su	06:23:01 PM		RSFS023100212123H	30	3,900.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WJZ-TV
P.O. BOX 905892
CHARLOTTE, NC 28290-5892



WJZ-TV

INVOICE

For: SOBHANI FOR SENATE(340418)
PO BOX 41049
Bethesda, MD 20824-1049

Account Exec: BILL AHLFIELD
Office: WJZ-TV
Contract Num: 1231-71601
Contract Dates: 10/10/2012-10/16/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1231-526054
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

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2204 Countryside Dr
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ATTN:Accounts Payable

Product Desc: 10/10 -10/16 TV 2012

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
26	EYEWITNESS NEWS SAT 6-8AM	10/13/2012-10/13/2012S.	30	1	150.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		.....S.	1	150.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/13/2012	Sa	06:30:37 AM		RSFS023100212123H	30	150.00				
27	SATURDAY CBS THIS MORNING	10/13/2012-10/13/2012S.	30	1	430.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		.....S.	1	430.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/13/2012	Sa	09:27:27 AM		RSFS023100212123H	30	430.00				
28	EYEWITNESS NEWS SUN 8-9AM	10/14/2012-10/14/2012S	30	1	405.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		.....S	1	405.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/14/2012	Su	08:28:14 AM		RSFS023100212123H	30	405.00				
29	CBS NEWS SUN 9-1030AM	10/14/2012-10/14/2012S	30	1	675.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		.....S	1	675.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/14/2012	Su	09:07:24 AM		RSFS023100212123H	30	675.00				

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CHARLOTTE, NC 28290-5892



WJZ-TV

INVOICE

For: SOBHANI FOR SENATE(340418)
PO BOX 41049
Bethesda, MD 20824-1049

Account Exec: BILL AHLFIELD
Office: WJZ-TV
Contract Num: 1231-71601
Contract Dates: 10/10/2012-10/16/2012
Customer Order:
Linked Order:
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Invoice Num: 1231-526054
Invoice Date: 10/21/2012
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Billing Period: 10/01/2012-10/21/2012

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Product Desc: 10/10 -10/16 TV 2012

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
30	LATE NEWS 11-1135 M-SUN	10/10/2012-10/14/2012	. . W T F S S	30	6	950.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. . W T F S S	5	950.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/10/2012	We	11:23:02 PM		RSFS023100212123H	30	950.00			
10/11/2012	Th	11:28:47 PM		RSFS023100212123H	30	950.00			
10/12/2012	Fr	11:14:38 PM		RSFS023100212123H	30	950.00			
10/13/2012	Sa	11:27:54 PM		RSFS023100212123H	30	950.00			
10/14/2012	Su				30			950.00	Preempted
10/14/2012	Su	11:55:14 PM	10/14/2012	RSFS023100212123H	30	950.00	950.00		Makegood in 23:23:00-23:58:00
31	LATE NEWS 11-1135 M-SUN	10/15/2012-10/16/2012	M T	30	2	950.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		M T	2	950.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	11:30:35 PM		RSFS023100212123H	30	950.00			
10/16/2012	Tu	11:22:53 PM		RSFS023100212123H	30	950.00			
32	LATE SHOW W/ DAVID LETTERMAN	10/15/2012-10/16/2012	M T	30	2	250.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		M T	2	250.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	11:58:12 PM		RSFS023100212123H	30	250.00			
10/16/2012	Tu	12:14:39 AM		RSFS023100212123H	30	250.00			

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WJZ-TV

INVOICE

For: SOBHANI FOR SENATE(340418)
PO BOX 41049
Bethesda, MD 20824-1049

Account Exec: BILL AHLFIELD
Office: WJZ-TV
Contract Num: 1231-71601
Contract Dates: 10/10/2012-10/16/2012
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CPE: / /

Invoice Num: 1231-526054
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Product Desc: 10/10 -10/16 TV 2012

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate		
33	SIXTY MINUTES SUNDAY	10/14/2012-10/14/2012 S		30	2	1,600.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		. . . . . S	1		1,600.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/14/2012	Su				30			1,600.00	Preempted
10/14/2012	Su	08:01:47 PM	10/14/2012	RSFS023100212123H	30	1,600.00	1,600.00		Makegood in 19:22:00-20:22:00
34	MORNING EDITION AT 6	10/15/2012-10/16/2012	M T		30	2	375.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		M T	2		375.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	06:13:01 AM		RSFS023100212123H	30	375.00			
10/16/2012	Tu	06:57:27 AM		RSFS023100212123H	30	375.00			
35	5PM EARLY NEWS	10/15/2012-10/16/2012	M T		30	2	495.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		M T	2		495.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	05:43:25 PM		RSFS023100212123H	30	495.00			
10/16/2012	Tu	05:12:08 PM		RSFS023100212123H	30	495.00			
36	EARLY NEWS	10/15/2012-10/16/2012	M T		30	2	585.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		M T	2		585.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	06:57:25 PM		RSFS023100212123H	30	585.00			
10/16/2012	Tu	06:45:07 PM		RSFS023100212123H	30	585.00			

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P.O. BOX 905892
CHARLOTTE, NC 28290-5892



WJZ-TV

INVOICE

For: SOBHANI FOR SENATE(340418)
PO BOX 41049
Bethesda, MD 20824-1049

Account Exec: BILL AHLFIELD
Office: WJZ-TV
Contract Num: 1231-71601
Contract Dates: 10/10/2012-10/16/2012
Customer Order:
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CPE: / /

Invoice Num: 1231-526054
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Page 11 of 13

PAY BY 11/20/2012
Net 30 days

In Account With: SRH MEDIA INC.(113952)
2204 Countryside Dr
Silver Spring, MD 20905-4519
ATTN:Accounts Payable

Product Desc: 10/10 -10/16 TV 2012

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
37	ENTERTAINMENT TONIGHT 730-8P		10/15/2012-10/15/2012		M		30	1	720.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		M		1		720.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	07:40:54 PM		RSFS023100212123H	30	720.00			
38	LATE SHOW W/ DAVID LETTERMAN		10/10/2012-10/12/2012		. . W T F . .		30	3	350.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. . W T F . .		3		350.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/10/2012	We	12:30:46 AM		RSFS023100212123H	30	350.00			
10/11/2012	Th	11:49:58 PM		RSFS023100212123H	30	350.00			
10/12/2012	Fr	11:50:21 PM		RSFS023100212123H	30	350.00			
39	CBS MORNING NEWS		10/10/2012-10/12/2012		. . W T F . .		30	3	40.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. . W T F . .		3		40.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/10/2012	We	04:54:33 AM		RSFS023100212123H	30	40.00			
10/11/2012	Th	04:55:03 AM		RSFS023100212123H	30	40.00			
10/12/2012	Fr	04:54:33 AM		RSFS023100212123H	30	40.00			
40	CBS MORNING NEWS		10/15/2012-10/16/2012		M T		30	2	40.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		M T		2		40.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	04:54:58 AM		RSFS023100212123H	30	40.00			

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P.O. BOX 905892
CHARLOTTE, NC 28290-5892



WJZ-TV

INVOICE

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PO BOX 41049
Bethesda, MD 20824-1049

Account Exec: BILL AHLFIELD
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Contract Num: 1231-71601
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PAY BY 11/20/2012
Net 30 days

In Account With: SRH MEDIA INC.(113952)
2204 Countryside Dr
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Product Desc: 10/10 -10/16 TV 2012

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/16/2012	Tu	04:55:40 AM		RSFS023100212123H	30	40.00			
41	ACC FOOTBALL		10/13/2012-10/13/2012		. . . . . S .		30	1	300.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		. . . . . S .		1		300.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/13/2012	Sa	01:19:04 PM		RSFS023100212123H	30	300.00			
42	NCAA COLLEGE FOOTBALL		10/13/2012-10/13/2012		. . . . . S .		30	1	400.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		. . . . . S .		1		400.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/13/2012	Sa	04:23:27 PM		RSFS023100212123H	30	400.00			
43	FACE THE NATION		10/14/2012-10/14/2012		. . . . . S		30	1	300.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		. . . . . S		1		300.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/14/2012	Su	11:23:01 AM		RSFS023100212123H	30	300.00			
44	AMAZING RACE		10/14/2012-10/14/2012		. . . . . S		30	2	3,000.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		. . . . . S		1		3,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/14/2012	Su				30			3,000.00	Preempted
	10/14/2012	Su	09:12:06 PM	10/14/2012	RSFS023100212123H	30	3,000.00	3,000.00		Makegood in 20:22:00-21:22:00



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P.O. BOX 905892

CHARLOTTE, NC 28290-5892

CBS TELEVISION STATIONS

WJZ-TV

INVOICE

Account Exec: BILL AHLFIELD

Office: WJZ-TV

Contract Num: 1231-71601

Contract Dates: 10/10/2012-10/16/2012

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PAY BY

11/20/2012

Net 30 days

For: SOBHANI FOR SENATE(340418)

PO BOX 41049

Bethesda, MD 20824-1049

In Account With: SRH MEDIA INC.(113952)

2204 Countryside Dr

Silver Spring, MD 20905-4519

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Product Desc: 10/10 -10/16 TV 2012

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
45	THE GOOD WIFE		10/14/2012-10/14/2012	 S		30	2	2,500.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		. . . . . S		1		2,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/14/2012	Su				30			2,500.00	Preempted	
10/14/2012	Su	10:13:00 PM	10/14/2012	RSFS023100212123H	30	2,500.00	2,500.00		Makegood in 21:22:00-22:22:00	
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		89		54,770.00		8,215.50	46,554.50	8,050.00	8,050.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
MARIE INEN

(410) 578-7530

Gross Billing	54,770.00
Trade Value	0.00
Agency Commission	8,215.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	46,554.50

Warranty - We warrant the above broadcasts were made according to the official station log.